

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 25, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

84503 COMPTON UNIFIED SCHOOL DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	5.75	5.75	0.00	5.75
AGENCY TOTAL	\$0.00	\$5.75	\$5.75	\$0.00	\$5.75
ALLOCATED / DISTRIBUTED			5.75	0.00	5.75
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84506 COUNTY SCHOOL SERVICE FUND-COMPTON

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.22	0.22	0.00	0.22
AGENCY TOTAL	\$0.00	\$0.22	\$0.22	\$0.00	\$0.22
ALLOCATED / DISTRIBUTED			0.22	0.00	0.22
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84507 DEV.CTR.HDCPD.MINOR-COMPTON

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.03	0.03	0.00	0.03
AGENCY TOTAL	\$0.00	\$0.03	\$0.03	\$0.00	\$0.03
ALLOCATED / DISTRIBUTED			0.03	0.00	0.03
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84520 COMPTON CHILDREN'S CENTER FUND

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	0.18	0.18	0.00	0.18
AGENCY TOTAL	\$0.00	\$0.18	\$0.18	\$0.00	\$0.18
ALLOCATED / DISTRIBUTED			0.18	0.00	0.18
BALANCE DUE			\$0.00	\$0.00	\$0.00